

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ROBERT E JAMES  
FLORENCE JAMES

CASE NO. 08 B 13639

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9019

SSN XXX-XX-9566

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/29/08 .
2. The case was dismissed without confirmation, 12/12/2008.
3. The Debtor paid a total of \$ 4904.59 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	NOT FILED	.00	.00
AMERICREDIT FINANCIAL/LO	SECURED VEHIC	750.00	.00	597.52
WILL COUNTY TREASURER	SECURED	NOT FILED	.00	97.44
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	1122.25
GMAC PAYMENT CENTER	SECURED VEHIC	.00	.00	.00
HINSDALE BANK & TRUST	SECURED VEHIC	600.00	.00	394.23
ILLINOIS AMERICAN WATER	SECURED	440.00	.00	383.99
THE ENCLAVE OF BOLINGBRO	SECURED	981.99	.00	912.25
WESTGATE RESORTS	SECURED	.00	.00	698.17
WELLS FARGO FINANCIAL AC	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
A R CONCEPTS	UNSECURED	NOT FILED	.00	.00
AAA CHECKMATE	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CARDMEMBER SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
CIRCUIT CITY STORES	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00

of 3

COMED	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SVC	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
GROVE DENTAL ASSOCIATES	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTH AMERICAN CREDIT SV	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
ROCKFORD MERCANTILE AGEN	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NOT FILED	.00	.00
UNITED CONSUMER FINANCE	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	6.33	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
---------------	-------	--------------	---------------	----------------

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2771.99	6.33	.00	.00	2778.32
PRINCIPAL PAID	4205.85	.00	.00	.00	4205.85
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	4205.85	.00	.00	.00	4205.85
The Debtor's attorney, ROBERT J ADAMS & ASSOC and was paid \$	.00			, was allowed \$	3500.00

The Trustee received \$ 246.44 .

Refunds to the Debtor totaled \$ 452.30 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 3  
CASE NO. 08 B 13639 ROBERT E JAMES & FLORENCE JAMES